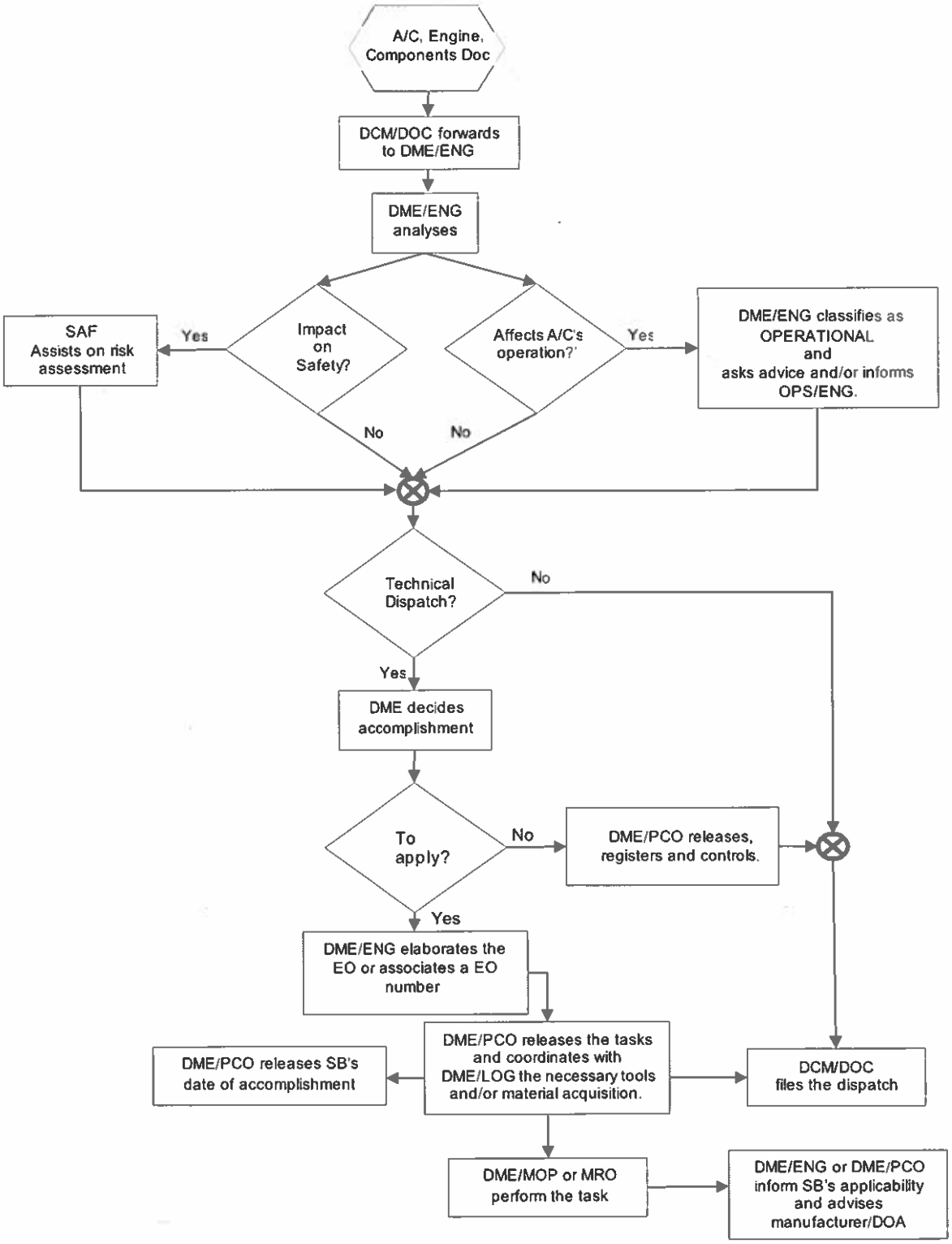
***ANNEX I** –SB'S ANS OTHER NON-MANDATORY DOCUMENTATION DISPATCH PROCESS CONTROL*


A/C, Engine, Components Doc
DCM/DOC forwards to DME/ENG
DME/ENG analyses
Impact on Safety?
Affects A/C's operation?'
Yes
SAF Assists on risk assessment
Yes
DME/ENG classifies as OPERATIONAL and asks advice and/or informs OPS/ENG.
No
No
Technical Dispatch?
No
Yes
DME decides accomplishment
To apply?
No
DME/PCO releases, registers and controls.
Yes
DME/ENG elaborates the EO or associates a EO number
DME/PCO releases the tasks and coordinates with DME/LOG the necessary tools and/or material acquisition.
DME/PCO releases SB's date of accomplishment
DCM/DOC files the dispatch
DME/MOP or MRO perform the task
DME/ENG or DME/PCO inform SB's applicability and advises manufacturer/DOA

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